



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D4635-1
Job Sheet 167065



Part No: D4635-1

Job Qty: 12 ea

Part Name: Fwd Ceiling Panel, LH



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 10/23/17

Job Tracking No:

Due Date: 11/10/17

Created By: Mario Poulin

Type: SOLD

Description:

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time
110	Purchasing	12 pcs		11/10/17	0.00	0.00	Purchasing	19-12-17
140	Packaging	12 pcs		11/10/17	0.00	0.00	Packaging2	19-12-17
150	QC	12 pcs		11/10/17	0.00	0.00	QC6	17-12-19
170	Packaging	12 pcs		11/10/17	0.00	0.00	Packaging3	12-12-19
180	QC21-SA	12 Ea		11/10/17	0.00	0.00	QC21	

Part Op 140 - Receive & Inspect for Damage & Mat'l Certs

Descriptions: 150 - QC6- All purchased or subcontracted products

170 - Identify as per dwg & Stock Location: _____

180 - QC21- Final Inspection - Work Order Release

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
110-Purchasing	D4635-1P	12	0	0	0
	MLEXS.093-F6006-07	303	208	0	0

OCT 24 2017

Part Specifications

Specifications could not be found.

Plex 10/23/17 3:45 PM dart.poulin.mario

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION	AGAINST DEPARTMENT/PROCESS					
	Rework ☐	Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐		
	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐		
	Use-as-is ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐		
	Suspected Unapproved ☐	Large Fab ☐	Composite ☐	Supplier ☐			

Date :

Step #:

QTY Effective :

MRB (QSI042) Approval

Description Work Order Deviation

Completed By

Lead hand / Supervisor
Approval VerificationQC / QA Coordinator
Approval
 Mtg Date: 12/19/17
 Job No: 167065

 D4635-1
 Packaging

 PART NO:
 Revision:
 Operation:
 Change No:

Fwd Ceiling Panel, LH

**Root Cause**

Environment ☐	No Re-verification ☐
Design ☐	Operator ☐
Doc/Data ☐	Offset/Setup ☐
Equip/Tooling ☐	Supplier ☐
Handling/Pre ☐	Training ☐
Material ☐	Use for Testing ☐
Internal Transport ☐	Poor Information ☐
Tribal Knowledge ☐	Rushing ☐
LOA ☐	Product Improvement ☐
Substation ☐	Process Improvement ☐
Past Expiry Date ☐	Manufacturing Process ☐
Misidentified ☐	Past Due ☐

Heat Treat

Wave/Twist in Tube

Marks/Chatter

Countersink

Cut Too Short

Instructions Incomplete/Unclear

Drill Holes

Out of Sequence

Off-set

Mislabeled

Fit/Function

Misaligned/off center

Positioned Wrong

Outside Dimensions

Over/Under tolerance

Part Incorrect

Part Lost/Missing

Part Moved

Drawing

Finish

Misread

Turning Sequence

OTHER :

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4635 TITLE OUTBOARD CEILING PANELS COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. IT IS THE PROPERTY OF DART AEROSPACE LTD. IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT	REV. F
DRAWN	RF		SHEET 13 OF 18
CHECKED	AK		SCALE
MFG. APPR.	DL		NTS
APPROVED	HS		
DE APPR.	DS		
DATE 14.11.28			



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038131

Supplier: PLA002-VC
Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416-436-0004
Fax: 416-736-0010

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038131
PO Date: 10/24/17
Due Date: ~~11/7/17~~
Purchase Order
Revision: NOV. 22.
Revision Date:
Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

E-MAILED
2017/10/24

Items												Unit		Extended	
Line	Item	Part	Rev	Supplier	Item	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Price (CAD)	Price	
1	D4635-1P					Fwd Ceiling Panel, LH DWG D4635 REV F job# 167065		Firmed	11/7/17	12 Ea	0 Ea	12 Ea	\$180.00/Ea	\$2,160.00	
2	D4635-2P					Fwd Ceiling Panel, RH DWG D4635 REV F job# 167064		Firmed	11/7/17	12 Ea	0 Ea	12 Ea	\$180.00/Ea	\$2,160.00	
3	D4635-3P					Aft Ceiling Panel, LH DWG D4635 REV F job# 167062		Firmed	11/7/17	12 Ea	0 Ea	12 Ea	\$180.00/Ea	\$2,160.00	
4	D4635-4P					Aft Ceiling Panel, RH DWG D4635 REV F job# 167060		Firmed	11/7/17	12 Ea	0 Ea	12 Ea	\$180.00/Ea	\$2,160.00	
														Grand Total:	\$8,640.00

x10. m.s. 19-12-17

recu 1x SP 11-23
8x m.s. 14-12-17

recu 1x SP 11-23
x10. m.s. 13-12-17

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

CL
db



115 Applewood Crescent
Concord, ON, L4K 5C1
PLASTECHONLINE.COM
P. 416 736 0004 -
F. 416 736 0010

Packing Slip

Shipment Number: 26130
Shipment Date: 11/14/2017
BOL Number:
Customer Key: C1887
Salesperson: MIKE AUBE
Page Number: 1 of 1

B DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
T Attn: ROBERT ABOUD
O

S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CA
T Attn: ROBERT ABOUD
O

Purchase Order
38131

Sales Order
SO-020787

Incoterms
EX WORKS

Payment Method
PPD/CHG

Carrier Account #

Ship Via
FREIGHTCOM INC. -

Tracking Number
1Z39WY870409995549

Item Number - Revision Description

Quantity UOM
Shipped

D4635-1 - Rev.: F ✓ FWD CEILING PANEL, LH
AS PER DWG D4635 REV. F
HS Code: 3920.61.1000 - OTHER Country of Origin : CA

10 EA ✓

FREIGHT - FREIGHT

1 EA

Number of Containers

Gross Weight

Shipped By

Certificate Of Conformance



Customer: DART AEROSPACE LTD P.O. # 38131 SO # 020787

Part #	<u>D4635-1</u>	Qty.	<u>10</u>	Batch #	<u>001</u>
Description	<u>FWD CEILING PANEL, LH</u>	Material usage	<u>12 SHTS.</u>	Lot#	<u>0006902432</u>
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	

Note: All parts are not identified as meeting QSI044.

By: AS
(Approved QA Signatory)

Date: Dec 14, 2017

C O F C # 023

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